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ADPP 247-84
20 November 1984

MEMORANDUM FOR: Executive Director

THROUGH: Inspector General

FROM: Allen R. Elkins
Director of Finance

SUBJECT: Federal Managers' Financial Integrity Act

REFERENCE: [redacted] Internal Accounting and Administrative Control Directive STAT

1. This paragraph provides the certification required of me by paragraph 5d(2) of reference to be used in support of the relevant portion of the Director's 1984 Report to the President and Congress in conformance with the subject Act. The certification is as follows:

> "To the best of my knowledge, during FY 1984 revenues and expenditures applicable to operations for which the Agency is responsible were accounted for, certified and recorded so that reliable financial and statistical reports could be prepared and accountability of assets maintained."

2. The subject Act also requires that the Director's Report include a statement on whether the accounting system of the Agency conforms to the principles, standards and requirements prescribed by the Comptroller General for observance by Federal Agencies. The following certification is made to support that portion of the Director's 1984 Report:

> "To the best of my knowledge, Comptroller General principles, standards and related requirements for accounting systems have been and continue to be used as the guidelines against which the Agency Accounting System has been developed and is being maintained."

[redacted] STAT

Allen R. Elkins

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